

JENNIFER M. GRANHOLM

DEPARTMENT OF COMMUNITY HEALTH LANSING

JANET OLSZEWSKI DIRECTOR

June 28, 2007

Dear Medicaid Provider:

On April 5, 2007, you were sent letter L 07-07 informing you that pursuant to Section 1902(a)(68) of the Social Security Act, your organization would be required to comply with Section 6032 of the Deficit Reduction Act (DRA) of 2005 based on claims paid to you for the period October 1, 2005 through September 31, 2006.

As part of the oversight mandated by the Centers for Medicare and Medicaid Services, the Michigan Department of Community Health (MDCH) is required to have each entity that has made or received at least \$5,000,000 in Medicaid payments for the time period stated above submit a document to MDCH which certifies that they are in compliance with Section 6032 of the DRA of 2005.

Attached is the "Certification of Compliance with Section 6032 of the Deficit Reduction Act (DRA) of 2005 (Employee Education about False Claims Recovery)." This Certification should be completed and signed by an individual in your organization who has the authority to sign such documentation.

The Certification will be valid for the calendar year 2007 and must be returned to the following address within 60 days of the date of this letter:

Penny Dipple
Michigan Department of Community Health
Medical Services Administration
P.O. Box 30479
Lansing, Michigan 48909

Follow-up to the certification will be conducted as part of the routine, ongoing monitoring and oversight of any entity conducted by MDCH.

If you have any questions concerning this letter or the certification form, please contact Ms. Dipple at (517) 241-5159 or DippleP@michigan.gov.

Sincerely,

Paul Reinhart, Director

Medical Services Administration

MICHIGAN DEPARTMENT OF COMMUNITY HEALTH CERTIFICATION OF COMPLIANCE WITH SECTION 6032 OF THE DEFICIT REDUCTION ACT (DRA) OF 2005 (EMPLOYEE EDUCATION ABOUT FALSE CLAIMS RECOVERY)

I hereby certify that	has
(Na	ame of Entity)
complied with all requirements of Section 603	32 of the DRA of 2005, as codified by
section 1902(a)(68) of the Social Security Ac	t, for the period January 1, 2007 through
December 31, 2007.	
Signature	Printed Name
Title	Date